

CROSBIE FOUNDRY CO., INC.

"Castings with a future"

NICKEL, BRASS, BRONZE and ALUMINUM

1600 MISHAWAKA ST.

ELKHART, INDIANA 46514-1898

PHONE (219) 262-1502

RECEIVED
MAY 04 1989

April 26, 1989

TECHNICAL SUPPORT
SECTION

Ms. Susan Swales, 5HSM-12
Superfund Program Management Branch
U.S. Environmental Protection Agency, 5HS-11
230 South Dearborn Street
Chicago, Illinois 60604

Re: Himco, Inc. Dump in Elkhart, Elkhart County, Indiana

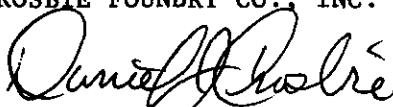
Dear Madam:

It is Crosbie Foundry's intention to fully cooperate with the investigation of this landfill problem. Since the exact nature of the toxic pollutants present in this landfill site is unknown to us, we cannot determine whether the Crosbie Foundry actually contributed to the problem or just to the volume of the material in the landfill. We are most anxious to have our position clarified as a potential contributor to the landfill in question.

Hopefully, the information we have provided will assist your agency in making this determination.

Sincerely,

CROSBIE FOUNDRY CO., INC.



Daniel J. Crosbie
President

hg
encs.

CROSBIE FOUNDRY CO., INC.

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NICKEL, BRASS, BRONZE and ALUMINUM

1600 MISHAWAKA ST.

ELKHART, INDIANA 46514-1898

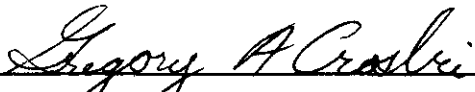
PHONE (219) 262-1502


April 26, 1989

This affidavit will confirm that a diligent record search has been completed and that there has been a diligent interviewing process with present and former employees who may have knowledge of the operations, hazardous substance use, storage, treatment, disposal or other handling practice of Crosbie Foundry between 1960 and 1979.

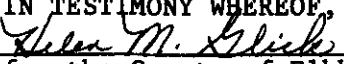
We have, to the best of our ability, exhausted all avenues of information retrievable from company records and HIMCO company records and we have basically been forced to rely on personal knowledge from the owners and employees of the business who were active during the time period of your inquiry.


Daniel J. Crosbie, President


Gregory A. Crosbie, Vice-President


John F. Crosbie, Secretary/Treasurer

Subscribed and sworn to before me this
26th day of April A.D., 1989 .

IN TESTIMONY WHEREOF, I Helen M. Glick
, a Notary Public
for the County of Elkhart, State of
Indiana.

My commission expires: 12/21/90

CROSBIE FOUNDRY CO., INC.

Responses

Page 1

1. Daniel B. Crosbie - Owner of business 1956 - July, 1985
Alberta A. Crosbie - Owner of business 1956 - July, 1985
Daniel J. Crosbie - Employee since September 8, 1964
Owner since July, 1985
John F. Crosbie - Employee since December 1, 1975
Owner since July, 1985
William Petty - Foundry Foreman and employee since January, 1971
Helen Glick - Secretary and bookkeeper since February, 1972
Patty - HIMCO office employee
2. No documents for the time period involved, 1960 - 1977, remain in Crosbie Foundry's possession. The only document supplied is a photostatic copy of the HIMCO customer file showing our initial service date with them to be January 12, 1970. This was provided to us by Patty, an office worker in Customer Service. All company records which remain in our possession for this time period are restricted solely to sales journals, accounts receivable journals and periodic financial summaries. It has always been the policy of this company to destroy or eliminate from our storage any non-permanent records older than seven (7) years. We, therefore, possess no accounts payable records older than 1982.

Also included are sales receipts ledger sheets from years 1965 - 1977. These show the sale receipts for metal bearing waste materials which have always been sold. Quite often, in the business's early years, these sales were on a cash basis and not recorded.

A chart showing company sales for 1960 - 1977 has been prepared to demonstrate the company growth during the time period in question.
3. All of the individuals named in response to inquiry #1 have been involved with the day-to-day operations of the Crosbie Foundry since the business began in 1956. The simple nature of the business in the years prior to 1970 make it very easy to discern what wastes were generated. Since 1970, there are three people still actively employed with the company with full knowledge of day-to-day operations. We have no other sources for documents or information than those already revealed.
4. Since the company began operations in 1956, it has always been a non-ferrous sand casting foundry. Our primary customer base has always been the musical instrument manufacturing industry. This type of product requires relatively small amounts of brass and bronze material and large amounts of skilled labor to produce the final products. This is the only work this company produced until around 1970 when the customer base expanded to a more diverse line of cast products. Prior to 1970, the only processes involved in the production of musical instrument keys was the molding, metal melting and pouring, grinding and polishing, inspection and packaging. When the operations diversified, additional production steps were added such as: core making, abrasive saw operation, rough grinding.

Responses

4. (continued)

The types of processes, the equipment and production methods remained unchanged throughout the remainder of the period in question with the exception of induction melting of the metal which began around 1974. In fact, these processes are still used today with no significant alterations.

5. The primary raw materials and supplies used to produce the customers products from 1960 - 1977 are as follows:

- A. Bronze and brass ingots - the formula for these materials is a trade secret which must remain confidential. Material specification for the two metals exclusively used between 1956 - 1970 are included. Mr. Crosbie used these exact materials when the business was started in 1956; and they are still being used today. Other more standard brass, bronze and aluminum alloys were melted and poured as the customer base diversified around 1970. These will be listed by their commercial ingot designation as provided by the suppliers of these materials: Brass #115, 123, 205, 245, 315, 312, 403, 421, 500, 411; Aluminum #319, 356, 713, 535. These materials were used in varying amounts depending on customer orders and the types of castings required.
- B. Silica Sand - from 1956 through 1977 naturally bonded silica sand was used to make the molds for the castings. This material consists primarily of silica sand of various fine grain sizes, clays such as bentonite, and unspecified organic fines. This sand was used for all molding operations during the period of 1960 - 1977.
- C. Fuel oil and electricity were used to melt the metal poured into the molds.
- D. Silicon carbide crucibles were used to transport the molten metal to the pouring lines.
- E. Aluminum oxide abrasive belts for grinding and polishing the castings.
- F. Wool felt wheels for polishing and grinding the castings.
- G. Resin coated silica sand used to make shell cores.
- H. Glass was used to purify the molten metal.

6. The primary wastes generated by company operations are as follows:

- A. Waste paper, drinking cups and other similar materials from employee washrooms, eating areas, etc.
- B. Abrasive belts which are discarded after polishing and grinding operations have worn them beyond further use.
- C. Silica sand is discarded when it has been burned beyond possible further use.

Responses

6. (continued)

- D. Furnace slag and skimmings from the molten metal are generated during the melting process. This material has always been sold to scrap reclaimers since the company began.
- E. Metal dust and grindings are generated during the polishing, grinding and abrasive saw operations. These have always been sold to scrap reclaimers since the company began.
- F. Metal borings and chips from the drill press are also sold to metal reclaimers.
- G. Wasted core sand and shell core butts are generated during the casting process if shell cores are utilized.

Prior to 1970, only waste 6A and 6B was generated in any appreciable quantities and these were incinerated in burning barrels when required. After 1970, more wastes were generated due to increased operations. Thus waste silica sand, waste core butts and core sand were also discarded along with the paper and abrasive belts.

- 7. Prior to the year 1970, the company utilized no waste removal service. All flammable wastes were incinerated regularly and no appreciable amounts of waste silica sand were generated. The sand was constantly reclaimed and revitalized and returned to production.

Starting January 12, 1970, Himco began removing company waste in a 4 cubic yard container. At first this was done monthly but eventually it became necessary to increase the removal to twice monthly. This information is the result of conversations with Daniel B. Crosbie, Daniel J. Crosbie, John F. Crosbie and Patty, of Himco, who helped us determine that the waste container size was 4 cubic yards. The frequency of the removal is the combined memories of the other three individuals. No records remain at Crosbie Foundry or Himco as to how many times the box was emptied between 1970 and 1977.

The other metal containing waste materials were periodically sold to metal reclaimers and to the scrap dealers. Some of the companies who purchased this material from 1960 - 1977 were the following: Eastern Smelting & Refining, Buckeye Metals, Sipi Metals, Sam Winer, Mishawaka Brass. Old receivable ledger sheet copies are included as reference for these sales.

- 8. Unfortunately, we have no documentation pertaining to the removal of waste materials from our facility during the time of 1960 - 1977. The only document I have provided shows that our service with Himco began January 12, 1970. This is a photostatic copy of our customer file. Neither Himco nor Crosbie Foundry has any further documents for this period.

Responses

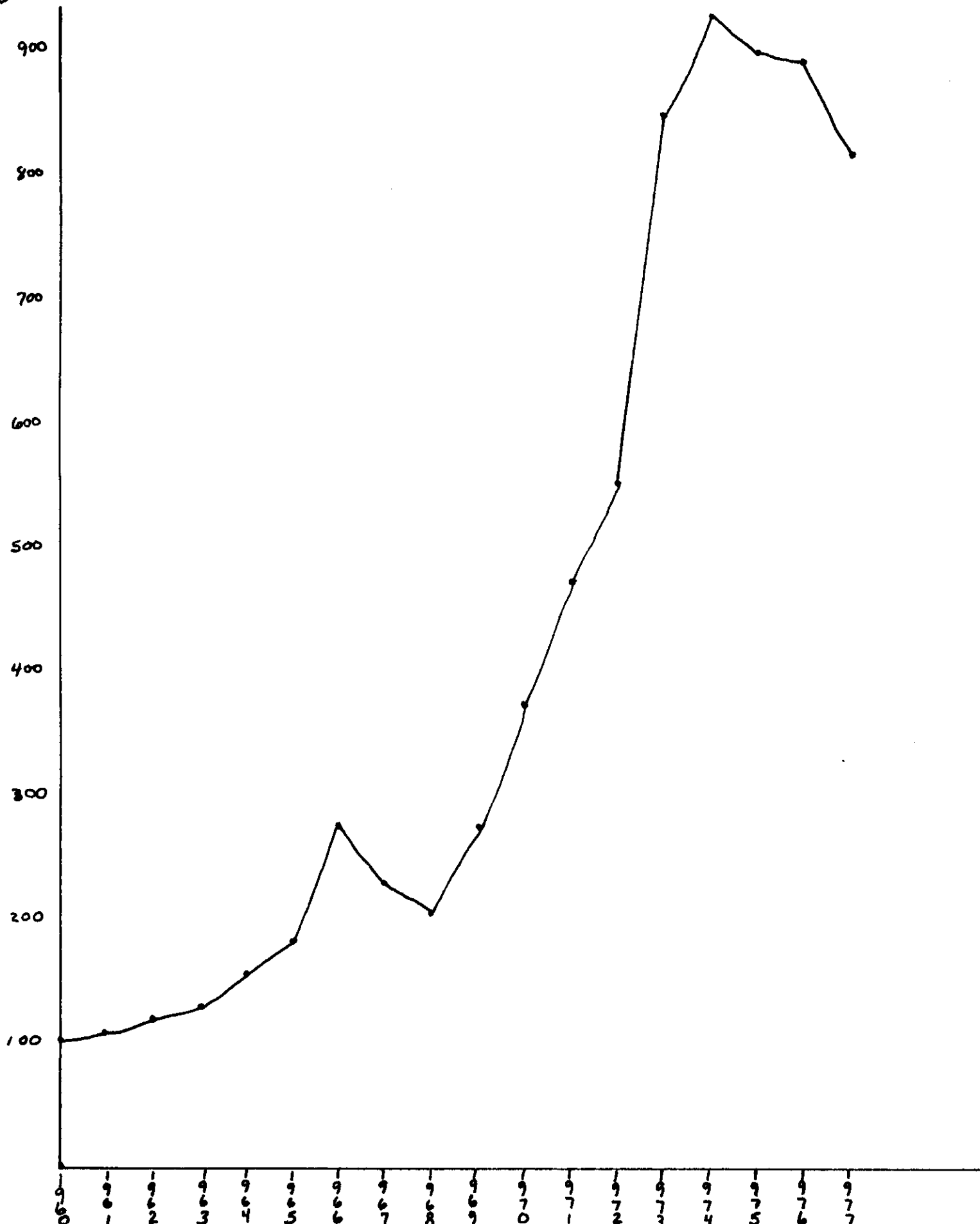
9. No wastes were disposed of on this property except for the paper materials incinerated in burning barrels between 1956 - 1970.

COMPANY SALES Growth 1960 - 1977

#4 + #6

CROSBIE FOUNDRY CO., INC.
1600 MISHAWAKA STREET
ELKHART, INDIANA 46514

THOUSANDS
OF
DOLLARS



757

COLONIAL METALS CO.
P O BOX 311
COLUMBIA, PA 17512

Customer CROSBIE FOUNDRY CO.
Heat No. 5967
Material C97400 411 INGOT TO YOUR SPEC

Date 3/10/89
Weight 5012

RECORD # 4187

Copper	<u>51.66</u>
Tin	<u>1.82</u>
Lead	<u>1.80</u>
Zinc	<u>BALANCE</u>
Iron	<u>.65</u>
Antimony	<u>.15</u>
Nickel	<u>16.34</u>
Silicon	<u>.012</u>
Aluminum	<u>< .005</u>
Manganese	<u>.003</u>
Phosphorus	<u>.031</u>
Sulphur	<u>.032</u>

Tensile

Yield

Elong

BHN

Elect.Cond.



COLONIAL METALS CO.
P O BOX 311
COLUMBIA, PA 17512

Customer CROSBIE FOUNDRY CO
Heat No. 5955
Material C85400 403 INGOT TO YOUR SPEC.

Date 3/10/89
Weight 5010

RECORD # 3526

Copper	<u>66.69</u>
Tin	<u>2.13</u>
Lead	<u>1.91</u>
Zinc	<u>BALANCE</u>
Iron	<u>.29</u>
Antimony	<u>.11</u>
Nickel	<u>.93</u>
Silicon	<u>.014</u>
Aluminum	<u>.54</u>
Manganese	
Phosphorus	
Sulphur	

Tensile
Yield
Elong
BHN
Elect.Cond.



DATE: 04/27/89
HIMCO
USER 1 OF 9
VER 688.5

ACCT NUMBER 39
LAST NAME CROSBIE FOUNDRY, INC.
FIRST NAME
CONTACT JOHN CROSBIE
COMMENT 8 YD. 85.50
MAILING LINE 1 1600 MISHAWAKA ST
ADDRESS LINE 2
CITY-ST-ZIP ELKHART , IN 46514-
PHONE (219)262-1502
PICKUP NUMERIC PART 1600
ADDRESS STREET NAME MISHAWAKA ST
PHONE () -

ACTIVE? [Y/N] Y
START DATE 04/27/89
STOP DATE 09/01/89
SERVICE CLASS I
SERVICE AREA H
PICKUP TYPE
CREDIT LIMIT 0.00
UNBILLED 171.00
1 - 30 0.00
31 - 60 0.00
61 - 90+ 0.00
BALANCE 171.00

IDENTITY	RATES/FEES	TRANSACTIONS	LOADS	ROUTING	EXPANSION
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EDIT...OR... (Esc) TO CHOOSE A DIFFERENT CUSTOMER

CROSBIE FOUNDRY CO., INC.
1600 MISHAWAKA STREET
ELKHART, INDIANA 46514

Acts Rec.



FORM
10-10A

MULTIPLY COLUMNAR

1966

Jan

Bank Rec.
ac cr

Acts Rec.

Misc.

cr ac

draw

A/C ac

over
payments

2	Kipetuck	2714	9181	9181			
3	Armstrong	2704	50530	51040		510	
4	See over	2701	148500	150000		1500	
5	See over. 2709-06-08-05		305811	308900		3089	
6	Artlups	2711	25572	25830		258	
7	1 12 Artlups	2702 2718-2699	64756	65410		654	
8	Armstrong	2712-2720	33660	34000		340	
9	Lauree Woodward	2696	7644	7644			
10	Hurlitzer Comp	2713	9725	9823		98	
11	Leaker Woodward	2633	120423	120423			
12	Hemmerhardt	2719	14355	14500		145	
13	Excel Corp	2710	2200	2200			
14	1 12 Tyler Refrig	2060-A	28972	33472			
15	1 18 J.E. Olds & Son Inc	2717	26898	27159		271	
16	1 18 Helmer	2716	222750	225000		2250	
17	1 18 Leaker Woodward Co	2615-51	109340	109340			
18	1 20 Helmer	2722	222750	225000		2250	
19	Fof Products	2698	6365	6345			
20	Whites	2721	56603	57173		570	
21	Precision Bronze	2059-A	140285	140285			
22	1 27 Armstrong	2728	17820	18020		180	
23	Artlups	2727-24	83120	83960		840	
24	W Hurlbrook	2715	8172	8172			
25	Int Helmer	2057-A	49665	49665			
26							

3589.78

4260.93

1587.77

These indicate (#6)
scrap material
sales from 1965 -
1977.

42 PAGES ATTACHED

Acts Receivable

MULTIPLY COLUMNAR

1970				Bank Dep	Acts Rec		Miscellaneous	
February				dt cr	cr dr	dt	A/C	cr
2 2	by Car	2543-A 2558-A 2560-A	873.06		873.06			
2 2	Germant	4583	776.06		773.90	784		
2 2	Stoncraft	2564-A 2575-A 2573-A 2576-A	1281.38		1281.38			
2 2	Selmer	4578	1849.32		1848.00	1868		
2 2	Selmer	4584	946.44		956.00	956		
2 2	Back	4572	513.81		519.00	519		
2 2	Fox	4579 4569	26.87		27.14	27		
2 2	Mushawanka Bros	4529	6.12					6.12
2 9	Trice	2581-A	543.65		543.65			
	Lynn-Clark Equip	2599-A	876.74		876.74			
	Bochs	4592-4594-4596-4597	1184.78		1196.70	1197		
	Selmer	4599	946.44		956.00	956		
	Selmer	4590	946.44		956.00	956		
	Germannhardt	4588	344.52		348.00	348		
	Hobart	2695-A	1999.11		1999.11			
	Fox	4605-4587	1243.32		1255.32	1256		
2-16	Lecker (Selmer)	4586	2350		2376	26		
2 16	Selmer	4567	946.44		956.00	956		
2 16	Armstrong	4581 4586	313.69		316.84	317		
2 16	Germannhardt	4607	138.65		435.00	435		
2 16	Olde	4591	396.34		400.85	401		
2 16	Trice	2566-A	1228.20		1228.20			
2 16	Standard Life	4624	6656.02					6656.02
			24237.31		17153.01	1100.24		6656.02
			✓		✓	✓		✓

6273.06

8084.95

9997.32

(24) 6656.02

Acts Receivable

MULTIPLY COLUMNAR

1971 March		Invoice #	Bank Deposit dt cr	Acts Payable cr dt disc
1	31	Ly Car 2904	478.12	478.12
2		2932-2933-2939	2500.25	2500.25
3		Lyler 2921-2928-2925-2927-2926	446.87	451.88
4		Olde 5180-5181	906.09	915.25
5		Hemenhardt 5175	274.27	277.05
6		Benze 5187-5190	1146.42	1158.00
7		Selmer-Bach 5188-5189-5197	1196.79	1208.88
8		Selmer-Bach 5183-5185		1209
9	38	Zimmer 2929-A	1687.01	1687.01
10		Insurance Refund	30.60	30.60
1		Amalgamated 5170	878.60	878.60
2		Hemenhardt 5200-5211	883.69	892.62
3		Proc. Die Cast 5040-5019	3776.79	3776.79
4		5008-5069		
5	311	Selmer-Bach 5201	2897	2926
6		Selmer-Bach 5204-5206	2064.15	2085.00
7		Kring 5125	1055.69	1055.69
8		Selmer 5203-5196	1089.20	1100.00
9		Selmer 5208-5214	3936.74	3976.00
10		Lyler 2934-2938-2932-2942-2947	1001.75	1011.25
1	3/16	Starcraft 2941	91.74	91.74
2	3/16	Artley 5159	139.77	139.77
3		De Fold 5193	848.00	848.00
4		Selmer 5225	579.1	58.00
5		Selmer 5219	2075.04	2096.00
6		5222		
7		Selmer-Bach 5209-5215	707.46	714.51
8		M. Schenck Bros Metal Shop 900	904	59
9		Int. Hdms 2969	37.79	37.79
10		Conn 5178	1414.67	1414.67
1		5173-5177	3960.90	3960.90
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Acto Receivable

1971			Inv.	Bank Deposit		Acto Payable		Acto
April			#	dt	CR	cr	dt	dis
1	4 20	E. L. De Ford	5290-84	848 ⁰⁰	8458.24	848 ⁰⁰		
2		Fox Products	5278	48 ³⁴		48 ⁸³	49	
3		Grainier	3084	1938 ⁹⁴		1938 ⁹⁴		
4		Grainier	3049	1187 ⁸⁴		1187 ⁸⁴		
5		Prue Boyer Inc. ^{923 25146-2918-A}	2920-A 2922-A	2716 ⁸¹		2716 ⁸¹		
6		Selmer Inc. ^{Bank 5291}	5283	1581 ⁰³	8556.24	1597 ⁰⁰	1597	
7		Starcraft	3054	137 ²⁸		137 ²⁸		
8								
9	4 26	Starcraft	3076-77	280 ¹²		280 ¹²		
10		Selmer Inc. ^{Bank}	5294	543 ⁵¹		549 ⁶⁰	549	
11		Spanner	2946-A	1669 ⁴⁴	8556.24	1669 ⁴⁴		
12		Machinists Assoc	—	71 ⁷¹		71 ⁷¹		
13		Fox ^{Bank}	5293	26 ⁹⁸		27 ²⁶	27	
14		Selmer Inc. ^{Bank}	5300	1248 ⁵⁶		1261 ¹⁷	1261	
15		Hermanhardt	5295-92	415 ²⁹		419 ⁴⁸	420	
16		Grainier	3095	4212 ⁰⁰	3697.92	4212 ⁰⁰		
17		U.S. Refund	—	886 ³		886 ³		
18								
19	4 27	Prue Boyer Inc. ⁵¹⁷⁵⁻⁵²⁰⁵	2940-A 2953-A	4576 ⁵⁷		4576 ⁵⁷		
20								
21	4 30	Selmer	5307	1037 ⁵²	3697.92	1048 ⁰⁰	1048	
22		Schell Industries	5285	76 ⁵⁰		76 ⁵⁰		
23		De Ford	5313	212 ⁰⁰		212 ⁰⁰		
24		State Refund	—	808 ¹⁹		808 ¹⁹		(refund on out of state)
25		Zemmel	3086	1563 ⁷¹		1563 ⁷¹		
26								
27				4511778		4991949	20160	
28				4969435			1048	
29				4970435				
30								

Ceto Pascuilla

1971		Invoice #	Bank Deposit At Cr	Ceto Pascuilla At Cr
1	4	Remmed	2962A	3354.40
2		Belmed	5242-43-49	4334.71
3		Belmed	5246-52-53	1286.74
4				8975.85
5	4	Back	5251	543.91
6	4	Dylan	2949-A-2955-A-2954A	874.29
7		Madawake Belmed	5241	319.2
8		Unatunil	5237-5258-5260	2553.21
9		Belmed	2963A	169.72
0		Stewart	2909A	50.07
1		Dylan Inc	2936A	533.61
2		Core	5221	64.80
3		Core	5268	176.96
4		Fox	5246-5270-5249-5271	176.96
5		Hemindault	5239	1183.42
6		Belmed	5261	184.08
7		Belmed	5272-5264	2645.00
8				36.45
9				
0	4	Atting	5267-5217	373.13
1		Haw. Blue	3041-A	336.80
2		Bengel	5203	143.10
3		Belmed -	43-55-67-68	1928.85
4		Jayless 3042-46-45-48-47-50	1593.84	1593.34
5				1984
6				
7				
8				
9				
0				

Auto Receivable

1971		Debit	Bank Deposit	at	cr		Auto Payable	cr	at	dr
May										
55	Yule 5071-A 3081-A-3093-A 2479		1923 34				1923 34			
	Mechanics Turnover	5182	19835				19835			
	Amesbury City	5282	600				600			
	Hemlock	5384-5317	1350 58				1350 58			
	Admed 5311	5308-5310 Bond.	3383 82				3418 00			
	Stallen & Co. 1942		3151				3151			
56	One. Bunge.	3454-A 5198	4832 98				4832 98			
511	For Products Inc.	5332	4940				4940			
	Buck	5325								
	Admed 5331-5314 5326		3656 07				3697 00			
	Admed	5333	1861 20				1880 00			
517	Admed - Buck	5340	54351				54900			
	For	5337	5680				5707			
	Stancraft	5092	95 70				95 70			
	Shaner	2782	3928 50				3928 50			
	H. Well		220 00				220 00			
	Camotary	5316	77 52				78 30			
	One. Dis. Cast 5051-A-3082-A		10 71 31				10 71 31			
	Mist. Brass	096193-096150	50 82				50 82			
	Clark Yule 3087-A 3094-A		1142 36				1142 36			
	Yule-5276-5272	5272-5274	2193 34				2193 34			
519	One. Bunge 3091-A-5263		1868 76				1868 76			
	One	5336	446 46				446 46			
	Admed 5352		2648 55				2648 55			
	Admed 5354-5357		1482 29				1443 65			
	Admed	5359	699 93				699 93			
	Li Car	2957-A	32949 58				33405 39			

Acts Receivable

MULTIPLY COLUMNAR

June 1971		Invoice #	Bond Deposit dl cr	Acts Payable cr	lt dis
1	6 7	Starcraft	2980	441 28	441 28
2		Selmer	5382	2075 04	20 96
3		Boch	5372-5380	1199 29	11 91
4		Selmer	5400	643 51	5 49
5		Hemishult Inc	5405	1184 24	11 86
6		Starcraft	2974	429 80	
7		Fof	5389	306 11	30 9
8		Selmer	5386	1037 52	10 48
9		Tyler	2974-A 2976-A	185 35	18 53
10		Muskegon Press		61 93	61 93
				(Act 42)	
1					
2	6 15	Free Bros	2964 A 5309-3097-A-2962-A	2634 29	
3		Artley	5389-5335-5373	3400 00	
4		Larille		49 41	
5		Tyler	2483-2984-A 2486	591 41	
6		Selmer	5404	2075 04	20 96
7		Westwind	5338	173 25	
8					
9	6 17	DeFord	5255	424 00	
10		Selmer - Boch	5417	3162 06	31 94
1		Conn	5344-5346-5347-5348-5349-5351-5356-5364-5365-5367	5609 13	
2					
3	6 23	Selmer	5425	1498 00	14 98
4		Boch	5426	642 00	6 42
5		Conn	5366-5377	670 47	
6		Shinner	2979	492 99	
7		Fof	5419-5430	35 25	36
8					
9					
10					
				28840 21	138 43

July 1971	Invoice #	Bank Deposit dt	Cr de dish
1	5477	2075.04	2096.00
2	5370	625.00	525.00
3	3016-A	211.28	211.28
4	5474	636.00	636.00
5	5422	1148.73	1148.73
6	5489	32.45	32.45
7	5476	806.65	814.80
8			815
9	5486-5487-5489 5462 5458-5459-5461	8569.09	3569.09
10	3026-A	3292.89	3292.89
11	Spokane Reno	94.55	(94.55) sleep hotel
12			
13			
14		48062.29	18169.73
15			107.46
16			

48062-9

11816979

107

Accts Receivable

1971			Ino.	Bank Deposit		Accts Payable	
Oct			#	dt	cr	cr	dt. disc
1	10	20	Kang	555.7	1195.04	1195.04	
2			Skinner	3145	735.15	735.15	
3			Delmer	5603	1037.52	1048.00	10.48
4			Hemenhardt	5604	494.96	499.96	5.00
5			Skinner	3120	1483.11	1483.11	
6			Skinner	5584-5597	285.00	285.00	
7							
8	10	28	Pres. Berger 3148, 5377, 5374	1292.31		1292.31	
9			Skinner	5608	6.05	6.05	
10			Miel. Bens. Scrap Metal	64.19		64.19	
11			Hemenhardt	5605	718.90	718.98	7.06
12			Delmer	5602, 5612	2107.71	2129.00	21.29
13			Tyler-Clark 3131, 3137, 1096533, 1016541	1017.88		1047.88	30.00
14			Conn 5593, 5592, 5580, 5582	2880.63		2880.63	
15							
16			Grand Total	39643.87		39912.94	269.07
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							

Acte Receivable

MULTIPLY COLUMNAR

1971		Inv		Bank Deposit		Acte Payable	
Oct		#		dt		CN dt disc	
1	10	1	Jormey	5555	2500	2500	
2			DeFord	5556-5569	53040	53040	
3			Selman	5568	108762	104870	1048
4			Byerly	5488-5521	84733	84733	
5			Zimmer	5136	91098	91098	
6			Kemenhardt	5567	5075	5075	
7			Int. Hardware	3119-3029-3149	110094	110094	
8							
9	105		3138-3129-3132-(096497debit) 3143 Tyler 3144-3142(096520debit) 3130 3135-3141-3133	275894		277894	-2000 debit memo
0			Arthey	5556	128898	130200	1302
1			Lipi Metals ^{metal} lump metal	76778		76778	
2			DeFord	5588	33125	33125	
3			Kilpatrick	5562	17220	17220	
4			Fox	5570	2269	2269	23
5			Beechwood Corp	5525	17000	17000	
6			Selman 5579-5578-5570-	452309		456878	4569
7							
8	115		Selman	5587	186120	188000	1880
9			Schott	5537	33240	33240	
0			King	5457	700	700	
1			3152, 3150, 3153, 3157, 3167, 3158 Tyler 3127, 3151, 3154, 096449, 3166, 3164 3183-A	205230		207230	2000 debit memo
2			Int. Hardware	3160-A	97080	97132	52
3			Selman	5569, 5600	108823	109922	1099
4			Fox	5594, 5591	131774	133105	1331
5			Selman 5595, 5596, 5598	401940		406000	4060
6			F. L. Aldo	5586	13870	14010	140
7							
8							
9				2632500		2652006	19504
0							

Account Recivable

Page 2

1972	Cur	#	Bank Debit	at	Cur	at	Dr. due	03	over	
March										
330	Large	5694	5714	570.05		570.05				1
	deposite	5859	1479.26			1479.26				2
	depos	5866	3162.06			3194.00				3
	depos	5888A	1299.75			1299.75				4
	depos	5888	185.30			185.30				5
	depos	5778	1669.87			1669.87				6
	depos	5813	1323.70			1323.70				7
	depos	3239	2953.03			2953.03				8
										9
										10
										11
										12
										13
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										25

Page 2 of 2

Acto Receivable

Auto Receivable

FORM 10-10A	1972	INV #	Bank Deposit	dt	cr	Auto Receivable	or dt-div
1	1/7	5738	Salmer	25.05		25.30	25
2		5732	Salmer	79.30		80.00	80
3		5717	Older	150.70		150.22	150
4		5679	De Jod	662.50		662.50	
5		5499	Over Die Cost	1000.00	7624.71	1000.00	
6			Conn 5671-5669-5670-5805-5806	1769.53		1709.53	
7			debt memo 097135	1808.20		1808.20	
8			Tyfer 3239-3234-3236	2144.52		2169.09	
9		3235	Zimmer	45.01		45.01	
10			Truck. Benfuerer guidings				(24.57) unrec'd div taken
11	1/11		Conn 5686-5682-5684-5685-5683	967.18		967.18	
12		5736	Salmer	1037.52		1048.00	10.48
13			Salmer 5729-5780-5730	4058.01	7305.31	4099.00	40.99
14			Truine	790.05		790.05	
15			Truine	452.55		452.55	
16							
17	1/18		Conn 5701-5708-5709	512.84		512.84	
18			3241-3238-3240-3239-3237	3622.99		3622.99	
19			Tyfer 3250-3244-3243-3242-017158	1087.02		1098.00	10.98
20		5739	Salmer	100.49		100.49	
21			Westwind	1395.88	7922.50	1395.88	
22			Over Die Cost 3194-A 3205-A	231.96		234.30	2.34
23			Armstrong 5706-5707	553.64		553.64	
24		5734	Van Most	418.08		418.08	
25			Ans. Nlue 3237-3242-A				
26	1/21	5712	De Jod	662.50		662.50	
27		5756	Salmer	1483.02	5604.46	1498.00	14.98
28		5699	Truck. Ryaly music	630.41		630.41	



1971
Aves

Acta Thymalis
ex de dicit

Line	Description	Amount	Balance	Debit	Credit
1	Balance		5079		
2	Income	5691-5630	2077		95
3	Byrdy Mear	5623	230		69
4	Hammant	5668	1098		80
5	Balance	5672-5673	2346		18
6	Elk Bear	5642	124		20
7	Skinner	3182-5411	892		80
8	Skinner	3169-3192	849		33
9	Skinner	3185-3175-3179	924		33
10	De Fed	5614-5653	1980		87
11	Staircraft	3214	137		94
12	Staircraft	3218	255		42
13	Balance	5676-5677-5691	3381		25
14	Hammant	5690-5689-5688-5689	1274		94
15	Price Air Cost (Cont) 5499 (Paid Payment)		1496		89
16	Service		1810		00
17	Old	5201-3224	288		57
18	Tyler	3220-3226-09647-3238	2849		93
19	Price	5646	275		40
20	Hamant		118		59
21	Balance	5695-5702	2609		06
22	Balance	5704-5700-5698-5697	328		62
23	Balance	5802-5804	236		35
24	Balance	5661-5662-5661-5662	995		40
25	Balance	5574	598		
26	Balance	5650-5664			
27	Balance				
28	Balance				
29	Balance				
30	Balance				

Accounts Receivable

1972

Nov.

24 Aircraft 163
 163
 197-202-195
 163
 186
 146

Page 2
 Page 1

Hand Vite

Bank Deposit

896.14
 1751.59
 454.83
 1184.37
 72.20
 252.00
 4771.13

Check Payable

896.14
 1751.59
 454.83
 1184.37
 72.20
 252.00

4611.13
 43419.74

4611.13
 43403.33
 183.59

47330.37

48014.46
 183.59

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Account Receivable

1973		Bank Deposit		Cash Receipt	
Det	Sum	dt	cu	dt	sum
1	Mc Millan's Bank	108,355	46,922	108,355	
2	Unice	728,922		728,922	
3					
4	30 No. 1st	1812.40		1812.40	
5	Comm	1938.54		1938.54	
6	3425-3499	194.52		194.52	
7	Lucy	672.32		672.32	
8	Shiner	71.84		71.84	
9	Shiner	5258.40		5258.40	
10	Comm	506.75		506.75	
11	Unice	10827.84		10827.84	
12					
13	Utala - Page 1	29725.71		29994.90	
14	Utala - Page 2	10827.84		10827.84	
15	Hand Total	40553.55		40822.74	
16					
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27					

92.41 (Mc Millan's)

Accounts Receivable

Page 1

MULTIPLE COPIES

MADE IN U.S.A.

FORM 10-10A

1973

Sept.

1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	51																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								

1 Air Drive

De Ford

Tyler

Selmer

6 Conn

York

Senierhult

10 De Ford

De Ford

Selmer

Starcraft

York

Milwaukee Brass

Armstrong

Princeton Pump

Stirling Brass

18 Senierhult

Stetson

Int. Hardware

Clark

King

Selmer

Selmer

377.41

48.00

3146.15

8004.95

1441.81

2030.21

1452.87

675.00

1012.50

1377.09

394.56

103.61

1200.00

152.10

2646.09

20.72

205.88

203.45

53.68

825.89

1230.99

4029.30

1241.46

381.25

48.00

3146.15

8085.80

1441.81

2050.70

1467.56

675.00

1012.50

1391.00

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104.65

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53.68

825.89

1230.99

4070.00

1254.00

15796.54

16126.19

16103.91

1792.15

ev.

dr. disc.

Accounts Receivable

Page 1

June
1973

Inn.

Bldg 470
533

Bank Deposit

dr. cr.

Acct Payable

dr. dt. dr.

1	1	Accling		3490.00	3490.00	1
2		Conn	486	158.07	158.07	2
3		Starcraft	529	1855.18	1855.18	3
4						4
5	4	Evans	379	18.75	18.75	5
6		Selmer	584-585-587	2329.47	2353.00	6
7		Skinner	532	2575.41	2575.41	7
8		Lyles	546-548-556-563	2438.14	2438.14	8
9		Michawaka Brass	50.8610	540.56	540.56	9
10		Doerr	582-594	7078.05	7078.05	10
11		Precision Bronze	Interest	225.84	225.84	11
12						12
13	8	Selmer	595	4209.48	4252.00	13
14		Lyles	569-580-586-588-588	6234.51	6247.61	14
15		Zimmer	549	584.52	584.52	15
16						16
17	15	Goy	590	68.93	69.62	17
18		Selmer	594-597-599	3736.57	3774.12	18
19		Cos Art	Int. - Comm - 506	1003.23	1003.83	19
20		Larilee	566	9.60	9.60	20
21						21
22	20	Goy	617	128.90	128.90	22
23		Seminhardt	610	360	360	23
24		Selmer	613	2233.44	2256.10	24
25		Lyles	567-589-598	3047.44	3047.24	25
26		Precision Bronze	552-557	1815.18	1815.18	26
27						27

5503.25

15206.22

11078.53

4818.95

7227.36

23.53

Interest

42.52

13.10

69

37.53

22.56

Accounts Receivable

Aug 1973		Bank Deposit		Credit Payable	
#	Dr	Cr	Dr	Cr	Dr
1	8 Corn	622	56	660.54	
2	Beers	678	2368.98	2368.98	
3	delmer	685	82.42	88.25	88
4	delmer	684	937.33	946.80	947
5	straight	611	145.18	145.18	
6	Corn Out	605.627	1753.47	1753.47	
7	Corn Out	602.689-649	121.86	121.86	
8					
9	13 delmer	687	2241.34	2264.00	22.64
10	tyler	675	2699.74	2699.74	
11	delmer	677-708	2286.41	2259.00	22.59
12	delmer	697-704	5724.90	5767.50	42.60
13	Hayes	680	13.00	13.00	
14					
15	17 Catter Corners	-	15.00	15.00	
16	Hot	696	1576.91	1592.83	15.92
17	Corn Out	559.581	2000.00	2000.00	
18	Corn Out	"	171.738	171.738	
19	Michigan Beers	-	298.89	293.29	
20	tyler	620-682-690	843.492	843.492	
21	Beers	700	1408.07	1408.07	
22					
23	44 delmer	711-712	370.534	3758.00	52.66
24	Corn	674	623.86	623.86	
25	primrose	673	924.22	924.22	
26	delmer	713	94.25	95.29	95
27	Corn Out	624 639	1202.86	1202.86	
28	tyler	686	211.68	211.68	
			15445.57		
			12915.41		
			7159.80		
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Accounts Receivable



FORM 10-10A

MULTIPLY COLUMNAR

1973		Inv		Bank Deposit		Accts Payable	
Nov.		#		dr. cr.		cr. dr. disc.	
1	19	Conn	832	4960		4960	
2		Selmer	891	14157		14300	143
3		Amher College	4067	3731		3731	
4		Int Hardware	822	61274		61274	
5		Selmer	899-890	331452		334800	3348
6		Lyer	865-867-870-848	717616		717616	
7		Gox	895	182743		184588	1845
8		Starcraft	787-788-837	47745		47745	
9		Lerise	403	11860		11860	
10		Lerise	781-795	643898		643898	
11					2019436		
12	26	Opperman	905	21500		21500	
13		Zimmer	814	17600		17600	
14		Cain Art	821-851	77323		77323	
15		Gox	909	18319		18504	185
16		Michawaka Bros	4042	42809		42809	
17		Selmer	908-913	276398		279190	2792
18		Olds	910	13585		13585	
19					467534		
20	30	Selmer	960	163350		165000	1650
21		Hand	802	7294		7294	
22		Hand	862	12067		12067	
23		Selmer	919-920	253935		256500	2565
24		Zimmer	871	427227		427227	
25		Lerise	Interest	8677		8677	
26		Beach	883	17500		17500	
27				3077850		3077850	
28		Totals Page 1		8694079	890050	8711846	17767

Acct #42

Accounts Receivable

Page 2

MULTIPLE COLUMNAR



FORM 10-10A

Sub
1974

Inv
#

Bank Deposit
dt cr

Accounts Payable
cr dt - dr

1

21 Precision Die

on account

1000 00

1000 00

2

Norton

1563 00

1563 00

3

Belmer

1062 - 1064

1144 54

1156 10

11 56

4

Shinner - Green

999 - 1002 - 1017

15653 15

15653 15

5

6

25 Mack Brass

1076

138 80

138 80

7

Belmer

1066 - 1069

1966 14

1986 00

19 86

8

Lyles

1036 - 1046

1929 24

1929 24

9

Wax

1065 - 1067

2044 17

2064 80

20 63

10

Corn Art

1032

9906 99

9976 99

11

Conn

1025

947 92

947 92

36363 95

36416 10

52 05

12

13

14

15

Totals - Page 1
Page 2

59682 62

59393 02

210 40

16

36363 95

36416 00

52 05

17

18

19

20

Grand Totals

96046 57

96309 02

262 45

21

22

23

24

25

26

27

28

29

1974		1974		1974		1974	
May		June		Bank Deposit		Cash Receipts	
		#		dt.		dt.	
1	Guest	1145		424	88	424	88
2	Belmer	1170-1171-1174		5460	84	5516	00
3	Wester	Pre-payment		1860	00	1860	00
4	Wester	1154		1802	00	1802	00
5							
6	Stop	1181		326	50	326	50
7	Com	1150		1767	78	1767	78
8	Belmer	1185-1184		2546	58	2572	30
9	Belmer	1135		386	72	386	72
10	Dr. Blue Hotel (Distr.)	1188		65	10	65	10
11	Midland Bank	1205		259	05	259	05
12	Curryville	1103-1126		2204	40	2204	40
13	Primmer	1156		7685	45	7685	45
14							
15	Wester	Pre-payment		1180	00	1180	00
16	Stop	1201		195	18	197	15
17	Olde	1194		421	86	421	86
18	Belmer	1191-1197-1198		10382	84	10437	81
19	Wester	Pre-payment 1163		2000	00	2000	00
20							
21	Hemlock	1173-1177		2278	10	2301	11
22	Belmer	1196		3946	14	3986	00
23	Wester	1112		4298	07	4298	07
24	Wester	1168-1176-1187		4514	77	4514	77
25				5385	50	5360	75
26	Belmer			4546	58		
27	Canine			1237	77		
28							
29							
				8947.72		55.16	
				15,238.32		25.72	
				14,129.88		3.46	
				15037.08		23.01	
						3.984	
						2.53	

Accounts Receivable

Page 1

1974		Inv.	Bank Deposit		Accts Payable		
Aug		#	dt.	cr.	cr.	dt. disc.	
1	7	Conn	1244	2240 ³³	2240 ³³		1
2		Hard	1285-1297	193 ³²	193 ³²		2
3		Amalgamated	1349	369 ⁸⁴	369 ⁸⁴		3
4		Gox	1336	98 ⁵⁶	99 ⁵⁰	99	4
5		Seminhardt	1344	4 ⁵⁰	4 ⁵⁰		5
6		Michigan Aluminum	1350	33 ⁰⁰	33 ⁰⁰		6
7		Auto Owners	-	5 ¹⁰	5 ¹⁰		7
8		Auto Owners	-	5 ⁰⁰	5 ¹⁰		8
9				2949.55			9
10	13	Aubley	1234	356 ¹⁶	356 ¹⁶		10
11		Gox	1346	141 ²³	142 ⁶⁵	1 ⁴²	11
12		Selmer	1353-1363	4883 ⁹⁶	4933 ³⁰	49 ³⁴	12
13		Auto Owners	Liability	75 ²⁴	75 ²⁴		13
14		Transamerican Ins.	" - "	107 ⁷¹	107 ⁷¹		14
15				5564.30			15
16	16	Coin Art	Interest	198 ³⁹	198 ³⁹		16
17		Edder	1366	460 ⁹⁵	460 ⁹⁵		17
18		Olde	1348	502 ⁸⁸	502 ⁸⁸		18
19		Selmer	1354-1363	5185 ⁴⁰	5237 ⁷⁸	52 ³⁸	19
20				6347.62			20
21	19	Michigan Brass	1384	247 ⁵¹	247 ⁵¹		21
22		Auto Owners	-	3 ⁰⁵	3 ⁰⁵		22
23		Conn	1289	588 ⁰⁰	588 ⁰⁰		23
24		Gox	1370	1930 ⁸⁹	1950 ³⁹	19 ⁵⁰	24
25		Seminhardt	1369	2431 ⁹⁷	2456 ⁵³	24 ⁵⁶	25
26		Gox	1308	22 ⁷³	22 ⁷³		26
27		Olde	1357	41 ⁰³	41 ⁰³		27
28		Selmer	1367-1369	3222 ⁰⁰	3254 ⁵⁵	32 ⁵⁵	28
29		Du Case Co	1342	54 ¹²	54 ¹²		29
				13907.28			

Account Receivable

Page 2

MULTIPLEX COLUMNAR

MADE IN U.S.A.



FORM 10-10A

1974		Sum	Bank Deposit	Accts Payable
Sept.		#	to cr.	cr. dr. dis.
1	19 Norton - check #121 deposit		1434 ⁰⁰	1434 ⁰⁰
2	Hand	1356	252 ⁶⁴	252 ⁶⁴
3	Selmer	1408	1793 ⁸⁸	1812 ⁰⁰ 1812
4				
5	23 Tyler	1389-1390-1402	3740 ⁹⁵	3740 ⁹⁵
6	Goy	1413	1989 ⁶⁹	2009 ⁷⁸ 2009
7	Gemeinhart	1398-1418	6135 ⁹⁶	6197 ⁹⁴ 6198
8	Selmer	1412-1415-1420	7796 ²⁵	7875 ⁰⁰ 7875
9				
10	27 Selmer	1419	3212 ⁵⁵	3245 ⁰⁰ 3245
11	Mack Brown	1444	140 ⁴⁷	1404 ⁷¹
12	Pan Ind.	1392	168 ⁰⁰	168 ⁰⁰
13	Zimmer	1396	5876 ⁸²	5376 ⁸²
14				
15	27 Wines Shop (570 ⁰⁰ a. 004)		34 ⁰⁰ into Peter's cash	34 ⁰⁰
16				
17	30 Norton - check #121		1434 ⁰⁰	1434 ⁰⁰
18				
19	30 Gemeinhart	1437	3881 ³⁵	3920 ⁵⁵ 3920
20	Selmer	1434	2981 ⁸⁸	3012 ⁰⁰ 3012
21	Goy	1431	408 ³⁸	412 ⁵⁰ 412
22	Skinner	1364-1373-1380	3763 ⁶⁵	3763 ⁶⁵
23			43110 ⁶⁷ 1434 ⁰⁰	43110 ⁵⁰ 1718 ²³
24				
25	Totals - Page 1		49248 ³⁴ 1434 ⁰⁰	49521 ⁹⁹ 1707 ⁶⁵
26	Page 2		43110 ⁶⁷ 1434 ⁰⁰	43395 ⁵⁰ 1718 ²³
27				
28	Grand Totals		92359 ⁰¹ 2868 ⁰⁰	92917 ⁴⁹ 3426 ⁴⁸
29				

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1975	March	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1975	March	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
		1	2	3	4	5	6	7	8	9	10	11	12																		

Accounts Receivable

1975	Sum	Bank Deposit	Accts Payable
July	#	dt	cr
1	1997-1005A-1006A	8716 00	8804 04
2	1007A-1013A-1008A	3139 34	3166 00
3	1015A	190 58	190 58
4	1005A	150 48	150 48
5	1951-1952	1896 23	1896 73
6	1929	2452 03	2476 80
7	1008A-1009A	2679 43	2679 13
8	1989		
9		179 45	173 46
10	1946	1344 86	1358 44
11	1016A-1018A	25 76	25 76
12	1990	1845 36	1864 00
13	1024A	520 87	520 87
14	1066-1967-1968	27 50	27 50
15	1998	20 72	20 72
16	Winer, Sam		
17	15 Lemmhardt	3029 60	3060 20
18	Hardy	192 51	192 57
19	Conn	1068 05	1068 08
20	1948-1949	8189 62	8189 62
21	Zimmer	4548 00	4548 00
22	Exel		
23	1964		
24	1934	3476 46	3476 46
25	1955	1492 25	1492 25
26	1020A-1021A	3579 08	3579 08
27	1979	1367 98	1367 98
28	Distribution	20 00	20 00
29	1027A	12 37	12 50
30		50153 71	50861 13
			207 40

19 219.89

8958.47

17 027.81

9948.14

Accounts Receivable

1975	Dr.	Bank Deposit	Dr. Payable
Aug.	#	dt.	dt.
1	1035A	283.50	1883.50
2	1017A	257.52	257.52
3	1004A	2317.60	2317.60
4	1038A-1004A	2564.86	2564.86
5	1026A-1962	630.57	630.57
6	1076A	9705.20	9705.20
7	1022A		
8	1986A	392.67	392.67
9	1010A-199A	3928.43	3928.43
10	1033A	196.04	196.04
11	1080A-1088A	8465.82	8465.82
12	1042A	88.50	88.50
13	1014A	3806.60	3806.60
14	1067A	2296.54	2296.54
15	1088A	1.85	1.85
16	1086A-1089A	3077.89	3077.89
17	1090A-1095A	96.51	96.51
18	2009		
19	1052A	38.36	38.36
20	1075A-1078A	3309.98	3309.98
21	1040A-1041A	1958.40	1958.40
22	1065A-1066A	369.13	369.13
23	1095A	1289.18	1289.18
24	1046A	4008.12	4008.12
25			
26			
27			
28			
29			
30			

15,759.87

17,363.80

6,965.96

Accounts Receivable

8

MULTIPLE COLUMNAR

1975		Inv.		Bank Deposit		Accts Payable	
1A	Oct.	#		Ch.	Dr.	Dr.	Oct - Paid
1	3	2085	Selmer	983.07	995.00	995.00	93
2		-	Gen Telephone	168.81	168.81	168.81	91
3		2067	Lyle	725.22	725.22	725.22	92
4		2013-2015	Conn	400.70	400.70	400.70	90
5		2023-2024	Coin Art	1341.92	1341.92	1341.92	92
6							
7	7	2046-2086	Geminhardt	9526.04	9622.22	9622.22	92
8		2100-2112	Selmer	2106.15	2122.58	2122.58	93
9		2055	Zimmer	9706.30	9706.30	9706.30	90
10		2011	Levine	1290.01	1290.01	1290.01	91
11		2058	Venue	2397.85	2397.85	2397.85	85
12							
13	10	2083	Hardy	131.79	131.79	131.79	79
14		2028-2050-2081	Jeffrey	182.43	182.43	182.43	43
15		2094	Lyle	2811.32	2811.32	2811.32	32
16		2104-2105-2110	Selmer	4793.02	4841.43	4841.43	43
17		2026	Conn	944.16	944.16	944.16	16
18		2061-2086	Joyce	1894.16	1894.16	1894.16	16
19		2097-2098	Norton	500.00	500.00	500.00	00
20		1884	Zimmer	327.80	327.80	327.80	80
21		2075					
22	23	2088	Hot	200.53	200.53	200.53	53
23		2123	Geminhardt	2141.57	2163.00	2163.00	00
24		1071A	Pan	500.00	500.00	500.00	00
25		2126-2141	Selmer	1435.87	1450.37	1450.37	37
26		2076	Selmer	3915.52	3915.52	3915.52	52
27		2109	Sam Wine	134.22	134.22	134.22	22
28		2135-2144	Geminhardt	1199.53	1199.53	1199.53	53
29		2143	Selmer	4975.74	5022.00	5022.00	00
30		2027	Norton	276.97	276.97	276.97	97
		2027	Woodman	22.00	22.00	22.00	00
				5363.94	5389.75	5389.75	95
							95

5

1975	Inv	Bank Deposit	Accts Payable
Nov	#	dr cr	dr cr
1	24 Milwaukee Brass	203 82	203 82
2	Conn Art	193 20	193 20
3	Conn	2121 31	2121 31
4	Tyler	127 98	127 98
5	St Joe Valley Bank	291 95	291 95
6	Lindahl Spec	24 00	24 00
7	Egal	890 82	890 82
8	Selmer	1261 15	1263 92
9			1274
10	28 City of Eckhart	99 12	99 12
11	Jeffrey	37 58	37 58
12	Morse	282 98	282 98
13	Selmer	7986 29	8066 96
14	Eckhart Brass	28 21	28 21
15	Got	2160 34	2182 15
16	Tyler	1064 18	1064 18
17		16772 36	16888 15
18			11522
19			
20			
21	Totals - Page 1	64562 68	64814 45
22	Page 2	16772 96	16888 18
23			251 77
24			11522
25	Grand Totals	81335 64	81702 63
26			366 99
27		✓	✓
28			✓
29			
30			

Accounts Receivable

MONTHLY COLUMNAR

FORM 10-10A

1976		Debit	Credit	Balance
Dr	Cr			
June				
1	25 Typ	8684	7356	
2	Newsy	2597	9740	
3	Master	2688	30000	
4	Alman	2690 - 2688	497795	
5	Wyer	2695 - 24 %	432814	
6	Wine	2640 - 2474	15980	
7	Stone	Deep water sharing	5352	
8	Alman	2584 - DM 7-11	307355	
9	Wine	2695 - 2701	35670	
10		2461		
11				
12				
13				
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29				
30				

Vote - Page 1
Page 2

Stone Vote

8684
2597
~~2688~~
2690 - 2688
2695 - 24 %
2640 - 2474
Deep water sharing
2584 - DM 7-11
2695 - 2701
2461

7356
9740
30000
497795
432814
15980
5352
307355
35670

200.04

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Accounts Receivable

MULTIPLE COLUMNAR

1976		Debit Expense		Accounts Payable	
DATE	10A	Dr.	Cr.	Dr.	Cr.
1	Sub.	84 490	6,337	6,500	65
2		Domestic	3473.28	3,500.56	3,508
3		Food	175.44	175.44	
4		Wickham Bros	185.22	185.22	
5		Shiner	183.65	185.12	18.56
6		Shiner	331.95	331.95	
7		Shiner	369.55	369.55	
8		Domestic	22.95	22.95	
9					
10		27 Charles & Lawrence	27.50	27.50	
11		Shiner	686.19	686.19	
12		Shiner	535.50	535.50	53.89
13		Shiner	44.80	44.80	108.16
14			8,508.51		
15					
16					
17					
18					
19					
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22					
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28					
29					
30					

Notes - Page 1
Page 2

Shiner Notes

12,757.90

12,367.21

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Accounts Receivable

Ac'ts Receivable

FORM 10-10A
MULTI-PLEX COLUMNAR

1976
Aug.

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20 Federal Press
Skinner
Zimmer
Leck-Ecker
Zimmer
Selmer

27 Lindahl
Lowe
Selmer
Fox
La Bore
Mark. Brass
J. B. Roche
SJVB
Lardy
Armstrong
Conn
Eck. Brass

31 Lindahl
Geminhardt
J. B.
Selmer
Tyler
S. L.

Dr. ~~State~~ dt. cr.
2775-2776
2777
2749
2745-2741 2742
2743-2744
2842
2751-2750
2752
2726-2727
2732

2863
2799
2934
2935
2779
PS-698
2767
Interest Check
2831
2774
2794-2797
2746-2742
2791

PS 7000
2840-2856-2820
2825-2807
2798-2794
2854-2855
2785-2813-2814
2792-2793
2847

3640
227083
497931
51796
166532
272498

3000
74719
144342
171357
8160
28038
13404
29195
31257
4725
281304
103195

10685
1287131
71239
389862
573988
612924
3186
158274
3154
158274

12,194.30

8,978.96

52,579.11

53746.97

Dr. dt. chie
3640
227083
497931
51796
166532
275200 2752

3000
74719
145800 1458
173290 1733
8160
28038
18404
29195
31257
4725
281304
103195

10685
1293517 6386
71239
393800 3938
578988
612924
3186
158274
145114
2007386 39

Accounts Receivable

[illegible]

Accounts Receivable

1977		Invoice #	Debit	Credit	Balance
April			de	cr.	due
1	P. J. Cusker	3223	30.00		30.00
2	Kindall	3277	124.58		124.58
3	Selmer	3296	378.37		378.37
4	Lyfer	3253-3254	107.58		107.58
5	Jeffrey	3231-3235	240.71		240.71
6	Selmer	3297	630.59		630.59
7	Selmer	3305-3308	667.22		667.22
8					
9	Hot	3306	2259.37		2259.37
10	Custom Pattern	3054	160.23		160.23
11	Copier Zander (Munt)	3290	282.4		282.4
12	La Buer	3291	486.3		486.3
13	Selmer	3310	350.90		350.90
14	Morse	3295-3299	395.68		395.68
15	Selmer	3324-3343	464.36		464.36
16	Hot	3354-3357	341.55		341.55
17	Greene	3108	2319.94		2319.94
18					
19	Sam Wines		86.52		86.52
20	Veet-ether	3345	355.90		355.90
21	Lyfer	3287-3288	173.45		173.45
22	Remunhardt	3279-3312	698.57		698.57
23	Jeffrey	3271-3272	59.38		59.38
24	Zimmer	3259 thru 3265	683.26		683.26
25	Quinn	3244-3266	2173.40		2173.40
26			48,668.00		48,668.00
27					
28					
29					
30					

Accounts Receivable

1977		Debit		Credit		Balance	
1	April	22	Conn	4036.92		4036.92	
2			Belmer	7910.22		7910.22	791
3			Belmer	5171.01		5171.01	
4			Wyer	206.48		206.48	
5			Doyle	70.25		70.25	
6			Erskel Patton	747.56		747.56	
7			Belmer	455.60		504.00	504
8			Conn	2789.52		2789.52	
9			Belmer	1828.96		1847.44	184
10							
11		29	Beach	310.00		310.00	
12			Michener Bros	177.54		177.54	
13			Wyer	2780.96		2780.96	
14			Wyer	60.35		60.96	61
15			Doyle	1605.18		1605.18	
16			Doyle	76.66		76.66	
17			Doyle - extra	3904.44		3904.44	
18			Michael Price	58.12		58.12	
19			Conn	1050		1050	
20				1810.55		2201.71	2201
21							
22			State - Page 1	4816.684		4829.504	1232
23			Page 2	31870.54		3201.708	1445
24			Grand Total	8005.739		8036.208	2242
25							
26							
27							
28							
29							
30							

Accounts Receivable

MULTIPLE COLUMNAR



FORM 10-10A

1977

Aug.

Debit

#

Credit

dr

cr

Accounts

to

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26 UNAC

Ch# 130666

3372

3372

Trox

3590

11068

11180

Selmer

3599

147217

148704

Tyler

3591-3592

208638

208638

Trice

3599-3591

25000

25000

UNAC

3486.4

2882

2882

C.B. Conn

Ch# 430912

503505

503505

Callmer

UM 7/14

27900

27900

31 Rueber

0416-3503

19256

19256

Tyler

3495

464638

464638

Seinhardt

3567-3573

597274

600100

Leck. ecker

3596-3611

139534

139534

Michonaka Bros

3593-3610

28697

28697

Jays

3534

153250

153250

Totals Page 1

3954450

3971488

Page 2

2332231

2336656

Grand Totals

6286681

6308144

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✓

Accounts Receivable

1977	date	Dr	Cr	Balance
1		9		
2		Alma		
3		Hot		
4		Tyler		
5		E. Y. Miller		
6		Wm		
7		Wm		
8		E. A. Brown		
9		W. B. Brown		
10		Griffin		
11				
12		Hot		
13		Henry		
14		Tyler		
15		Alma		
16		Medical Office		
17		Stewart		
18		Car		
19		Car Out		
20		Stewart		
21		Wm		
22		Alma		
23				
24		As of June		
25		Hot		
26		James		
27		Alma		
28		Tyler		
29		Alma		
30				

18042.72

97,748.66

11793.95

Bank Deposit

Accounts Receivable

Accounts Receivable

MULTIPLE ACCOUNTS

FORM 10-10A

	1977	Debit	Credit
1	Sept.		
2	30 Yrd. atn	3686	260925
3	delme	3445.5671	
4	Bank Road Road	368424	290859
5	lyler	3679-5675	81820
6	Spinner	3682	275458
7	Wine	3615-5671	420975
8	delme	3682 thru 3686	6608
9		24.87	56491
10		-	
11	Total - Page 1		46865.55
12	Page 2		130744
13	Grand Total		5908994
14			
15			
16			
17			
18			
19			
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21			
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Accounts Receivable

1977		Due	Bank Deposit	Accounts Receivable	
Oct			dr	cr	dr
7	Eysal	3597-3600	319969	319969	
	Gox	3686	173320	177091	17
	Gominehardt	3702	322740	326000	32
	Michamaba Brown	3697	15709	15709	
	Jeffrey	3608-3609	17128	17128	
	Tyler	3644-3640	649868	649868	
	Federal Press	3576	1234	1234	
	Selmer	3669	11137	11250	1
	Selmer	3701	8019	8100	8
14	Gox	3708-3716	5486	5542	5
	La Boun	3650	12024	12024	
	Selmer	3709	5049	5100	5
	Shinner	3571	531900	531900	
	Lick-sten	3715	151244	151244	
	Zimmer	3639	234500	234500	
	Edh. Brown	3677	5763	5763	
	Karilee	3615	100523	100523	
		part of 2584			
17	Conn	24.9/4	417724	417724	
	Gox	3695	20489	20898	20
	Rueber	3624	13353	13353	
	Tyler	3658-3662	782905	782905	
		3668-3672			
21	Jeffrey	3624/29/30/31	106554	106554	
	Mark Alum	3632/33/34/35	9260	9260	
	Zimmer	3652/53	532691	532691	
	Conn	3654/55	266826	266826	
	Selmer	3658/59/60/61/62	369864	373600	373
		3663-3681	5037479	5096756	927
		3734			

15211.24

104164.89

12346.71

1285195